Annexure D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	**Tender No.**	IUCMA002 Corporate Wear			
(D2)	**Tender description:**	Supply and Delivery of Corparate wear in Inkomati-Usuthu Catchment Management Agency for a period of thirty-six (36) months			
(D3)	**Designated Products:**	Textile			
(D4)	**Tender Authority:**	Inkomati-Usuthu Catchment Mnagement Agency			
(D5)	**Tendering Entity name:**	IUCMA			
(D6)	**Tender Exchange Rate:**	**Currency**		**Rate**	

Note: **VAT to be excluded from all calculations**

A. Exempted imported content

				Calculation of imported content						Summary	
Tender item no's	**Description of imported content**	**Local supplier**	**Overseas Supplier**	**Forign currency value as per Commercial Invoice**	**Tender Exchange Rate**	**Local value of imports**	**Freight costs to port of entry**	**All locally incurred landing costs & duties**	**Total landed cost excl VAT**	**Tender Qty**	**Exempted imported value**
(D7)	*(D8)*	*(D9)*	*(D10)*	*(D11)*	*(D12)*	*(D13)*	*(D14)*	*(D15)*	*(D16)*	*(D17)*	*(D18)*

(D19) **Total exempt imported value** R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

				Calculation of imported content						Summary	
Tender item no's	**Description of imported content**	**Unit of measure**	**Overseas Supplier**	**Foreign currency value as per Commercial Invoice**	**Tender Rate of Exchange**	**Local value of imports**	**Freight costs to port of entry**	**All locally incurred landing costs & duties**	**Total landed cost excl VAT**	**Tender Qty**	**Total imported value**
(D20)	*(D21)*	*(D22)*	*(D23)*	*(D24)*	*(D25)*	*(D26)*	*(D27)*	*(D28)*	*(D29)*	*(D30)*	*(D31)*
	`										

(D32) **Total imported value by tenderer** R 0

C. Imported by a 3rd party and supplied to the Tenderer

				Calculation of imported content						Summary	
Description of imported content	**Unit of measure**	**Local supplier**	**Overseas Supplier**	**Foreign currency value as per Commercial Invoice**	**Tender Rate of Exchange**	**Local value of imports**	**Freight costs to port of entry**	**All locally incurred landing costs & duties**	**Total landed cost excl VAT**	**Quantity imported**	**Total imported value**
(D33)	*(D34)*	*(D35)*	*(D36)*	*(D37)*	*(D38)*	*(D39)*	*(D40)*	*(D41)*	*(D42)*	*(D43)*	*(D44)*
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***(D45)* Total imported value by 3rd party** R 0

D. Other foreign currency payments

			Calculation of foreign currency payments	
Type of payment	**Local supplier making the payment**	**Overseas beneficiary**	**Foreign currency value paid**	**Tender Rate of Exchange**
(D46)	*(D47)*	*(D48)*	*(D49)*	*(D50)*

Summary of payments
Local value of payments
(D51)

***(D52)* Total of foreign currency payments declared by tenderer and/or 3rd party**

Signature of tenderer from Annex B

***(D53)* Total of imported content & foreign currency payments - *(D32)*, *(D45)* & *(D52)* above** R 0

This total must correspond with Annex C - C 23

Date: _____